

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 18-14783 (ABA)

Karen D. Hill
2102 East Oak Road
Unit A5
Vineland, NJ 08361-2579

Monthly Payment: \$681.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/07/2020	\$307.85	01/22/2020	\$307.85	02/03/2020	\$314.31	02/19/2020	\$314.31
03/02/2020	\$314.31	03/17/2020	\$314.31	03/31/2020	\$314.31	04/14/2020	\$314.31
05/04/2020	\$314.31	05/12/2020	\$314.31	05/27/2020	\$314.31	06/12/2020	\$314.31
06/26/2020	\$314.31	07/07/2020	\$314.31	07/21/2020	\$314.31	08/05/2020	\$314.31
08/18/2020	\$314.31	08/28/2020	\$314.31	09/15/2020	\$314.31	09/29/2020	\$314.31
10/14/2020	\$314.31	10/27/2020	\$314.31	11/10/2020	\$314.31	11/30/2020	\$314.31
12/08/2020	\$314.31						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KAREN D. HILL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$3,110.00	\$3,110.00	\$0.00	\$1,708.56
0	TAMIKA N. WYCHE, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$900.00	\$900.00	\$0.00	\$900.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$500.00	\$500.00	\$0.00	\$0.00
1	BAY ATLANTIC F.C.U.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BOSCOV'S	33	\$0.00	\$0.00	\$0.00	\$0.00
3	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CORNER PROPERTY MANAGEMENT	0	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$1,157.98	\$0.00	\$1,157.98	\$0.00
6	PREMIER BANKCARD, LLC	33	\$899.20	\$0.00	\$899.20	\$0.00
7	KING'S CROSSING CONDOMINIUM ASSOCIATION, INC.	24	\$1,384.00	\$802.74	\$581.26	\$218.10
8	MIDFIRST BANK	24	\$14,401.19	\$8,353.03	\$6,048.16	\$2,269.48
9	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,161.21	\$0.00	\$4,161.21	\$0.00
10	PIER ONE IMPORTS/COMENTY	33	\$0.00	\$0.00	\$0.00	\$0.00
11	RAYMOUR & FLANIGAN	33	\$0.00	\$0.00	\$0.00	\$0.00
12	SOUTH JERSEY F.C.U.	24	\$0.00	\$0.00	\$0.00	\$0.00
13	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
14	THE LANDIS SEWERAGE AUTHORITY	24	\$783.47	\$454.45	\$329.02	\$123.46
15	TIDEWATER FINANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
16	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	VINELAND MUNICIPAL UTILITIES	33	\$0.00	\$0.00	\$0.00	\$0.00
18	QUANTUM3 GROUP, LLC	33	\$728.62	\$0.00	\$728.62	\$0.00
19	WHYNOT LEASING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
20	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
21	KING'S CROSSING CONDOMINIUM ASSOCIATION,	13	\$531.00	\$531.00	\$0.00	\$531.00
22	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
23	TD RETAIL CARD SERVICES	33	\$2,467.33	\$0.00	\$2,467.33	\$0.00
24	PREMIER BANKCARD, LLC	33	\$700.14	\$0.00	\$700.14	\$0.00
25	DEPARTMENT OF THE TREASURY	28	\$10,006.85	\$0.00	\$10,006.85	\$0.00
26	DEPARTMENT OF THE TREASURY	33	\$1,601.98	\$0.00	\$1,601.98	\$0.00
27	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$531.00
28	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$350.00

Case Steps

Start Date	No. Months	Payment
04/01/2018	11.00	\$0.00
03/01/2019	Paid to Date	\$3,655.11
04/01/2019	9.00	\$667.00
01/01/2020	39.00	\$681.00
04/01/2023	Projected end of plan	

Total payments received this period: \$7,844.83

Total paid to creditors this period: \$7,031.60

Undistributed Funds on Hand: \$575.82

Arrearages: (\$112.52)

Attorney: TAMIKA N. WYCHE, ESQUIRE